ATTACHMENT E

Manure Tracking Manifest
For
Existing Concentrated Animal Feeding Operations (Milk Cow Dairies)

Instructions:
1) Complete one manifest for each hauling event, for each destination. A hauling event may last for several days, as long as the manure is being hauled to the same destination.
2) If there are multiple destinations, **complete a separate form for each destination**.
3) The operator must obtain the signature of the hauler upon completion of each manure hauling event.
4) The operator shall submit copies of manure tracking manifest(s) with the Annual Monitoring Report for Confined Animal Facilities. A copy of the relevant analytical report shall be included with each manure tracking manifest

Operator Information:

Name of Operator: _____

Name of Facility:_____

Facility Address:_____
  Number and Street   City   Zip Code

Contact Person Name and Phone Number: _____
                                         Name   Phone Number

Manure Hauler Information:

Name of Hauling Company and Contact Person: _____
                                              Hauling Company

                                        _____
                                        Contact Person   Phone Number

Destination Information:

Hauled to (please check one):

☐ Composting Facility

☐ Other _____

Please give the name and location of the composting operation, or, if the manure was hauled to cropland, the owner or tenant, and the destination address, or nearest cross streets.

Dates Hauled: _____

_____
_____
_____
_____

Amount Hauled:
(enter the amount and indicate the units used): _____ Tons or Cubic Yards

Certification:
I declare under the penalty of law that I personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment for knowing violations.

Operator's Signature: _____ Date: _____

Hauler's Signature: _____ Date: _____